

Work Order ID 117369

117369

Page 1

Friday, June 13, 2014 11:06:51 AM

Item ID: D212-803-117 Accept *N9000040100* Setup Start *NS1*

Revision ID:

Item Name: Left Hand Pilot In Command, Mechanical 212 Stop *NS2*

Start Date: 6/12/2014 Start Qty: 1.00 *1*

Required Date: 6/13/2014 Req'd Qty: 1.00 *1*

Reference: RMA RA111801 RETURN Cust Item ID:

Customer: CALPI01

Approvals: Process Plan: ME Date: 14-6-13 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D212-803	C

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111801

D212-803-117 X 1 B117680 CH6001

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

110

Identify as per dwg & Stock Location: FG023 0.00

110

Packaging

Packaging

Memo

0.00

1 14-06-16 8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 117369***117369***

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Friday, June 13, 2014 11:06:51 AM

Item ID: D212-803-117 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Left Hand Pilot In Command, Mechanical 212
Start Date: 6/12/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/13/2014 Req'd Qty: 1.00 ***1*** Customer: CALPI01
Reference: RMA RA111801

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

CH3001

14/6/17

ME

14-6-16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Friday, June 13, 2014 11:06:50 AM

Page 1

Work Order ID: 117369

117369

Parent Item: D212-803-117

D212-803-117

Parent Item Name: Left Hand Pilot In Command, Mechanical 212

Start Date: 6/12/2014

Required Date: 6/13/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.04.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-803-117		Manufactured	No				Each	0.0000		1			

D212-803-117

Left Hand Pilot In Command, Mechanical 212

1 X 117680
ME
14-6-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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RA111801 D212-803-117

B117680

RECEIVED JUNE 6, 2014
INSPECTED JUNE 6, 2014

CUSTOMER: ALPINE HELICOPTERS INC.
CONTACT: MARLIN ZALESCHUK
SHIPPED FROM: KELOWNA, BC, CANADA

Instruction for: RA111801 D212-803-117 B117680

- Kit complete
- Return to stock under new work order & paperwork
- Customer returned x1 MS3126E16-99P M128898
 - Customer support must contact customer
 - Hold till customer gives instructions on how to proceed on MS3126E16-99P

Time Estimate = 2 HOURS

Departments Required: stores

Pictures Attached = N/A

Qty Inspected = X1 D212-803-117 B117680

CHG #001 current CHG#001

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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